CAMPAIGN FINANCIAL DISCLOSURE REPORT

C-2 Rev. 10/07

SUMMARY PAGE

(Please Print or Type) JUN 26 AM 7: 54

	SCANNE
etion i	OCHIVIE

Name of Candidate or Political Commo	mittee and Chairperson	Sirili	Office Souplit (If gandicate)	District (if any) 16			
Mailing Address		City and Zip	Home Phone	Work Phone			
2203 Mountain View	v Dr	Boise 83706	345-2654	345-2654			
Name of Political Treasurer				1.44			
Carolyn Boyce		City and Zip	Home Phons	Work Phone			
PO Box 190406		Boise 83719	322-1891	322-1852			
Change of address for:	Candidate or Political Committe	e Political Treasurer					
	Origina) Amendmen						
This report is for the period fro		ugh <u>06 / 08 / 08 .</u>					
7 Day Pre-Primary F	Report 🔀 30	Day Post-Primary Report	October 10 P	re-General Report			
7 Day Pre-General F	Report 30	Day Post-General Report	Annual Repo	rt			
Semi-Annual Report is this a Termination Report:	(Statewide Candidates Only) Yes No						
Be s	sure to carry forward the approp	NO CONTRIBUTIONS OR EXPE ng this reporting period, check the priate "Calendar Year to Date" fig tributions and have made no exp	e box next to the statemen ures in Column II, Section	IV.			
Section IV		SUMMARY					
	Date figure: Add this report's of your previous report (excep		COLUMN I his Perlad	COLUMN II Calendar Year to Date			
Line 1: Cash on Hand January	1, This Calendar Year*	\$>	XXXXXX \$	0.00			
Line 2: Enter Beginning Cash	Balance**	\$5	5,288.74 _{\$_}	XXXXXX			
Line 3: Total Contributions (En	ter amount from line 5, page 2)	\$3	\$ <u>.405.83</u> \$_	12,470.84			
Line 4: Subtotal (Add lines 1, 2	? ønd 3)	\$ <u></u>	3,694.57 <u> </u>	12,470.84			
Line 5: Total Expenditures (Ent	ter amount from line 11, page 2	s	s,043.94 s	9,820.21			
Line 6: Enter Ending Cash Bal	ance (Subtract line 5 from line	4) \$2	2,650.63	2,650.63			
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) \$ 6,465.32							
"This is the figure on line 6 of		ed this calendar year. sclosure Report fled, if this is yo ad appears on the next report as					
	Section V						
Return This Report To: Ben Ysursa Secretary of State	I,	Carolyn Boyce	, hereby certify that the	information in this			
	N N	ning at Delitical Transluce					

PO Box 83720 Bolse ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasure

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: Grant Burgoyne

Contributions		Тс	otal This Period
1 Uniternized Contributions (\$50 and less)	# of Contributors11	+ \$	505.00
2 Itemized Contributions (Total of all Schedule A shee	e(s)	+ \$	2,850.00
In-Kind Contributions (Total of all Contribution amounts)	unts from Schedule C sheets)	+ \$	0.00
Loans (Total of all New Loan amounts from Schedu	ule D sheets)	+ \$	50.83
Total Contributions (Transfer this figure to page 1, Section	IV, Line 3)	= \$	3,405.83

Expenditures	[To the second se
6 Unitemized Expenditures (\$25 and less) # of Expenditures3	+	\$ 29.10
Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 6,014.84
8 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ 0.00
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$ 0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$ 0.00
11 Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	Þ	\$ 6,043.94

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$ 5,742.11
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 50.83
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 672.38
15)	Subtotal	==	\$ 6,465.32
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 0.00
17	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ 0.00
(18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 6,465.32

Pledged Contributions	
Unitemized Pledged Contributions (\$50 and less) # of Pledges 0	+ \$ 0.00
Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0.00
Total Pledged Contributions this period	= \$ 0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

of more than Flfty Dollars (\$50.00) this period

Date Received	Full Name, Malling Address and Zip Code of Contributor	Cash or Check
06 / 03 / 08	1. Brady Law Chartered	\$ 250.00
Primary	2537 W State St, Suite 200	s 250.00
✓ General	Boise, ID 83702	Calenda Year-To-Date
05 / 23 / 08	² . Gail E Bray	\$ 100.00
Primary	6301 N Pierce Park Ln	s 100.00
General	Boise, ID 83714-7968	Calendar Year-To-Date
05 / 23 / 08	3. Scott D Hess	\$ 100.00
Primary	815 Warm Springs	s 100.00
General	Boise, ID 83712-7953	Calendar Year-To-Date
06 / 06 / 08	4. Hogue & Dunlap, LLP	\$ 100.00
Primary	PO Box 460	\$ 100.00
General	Hailey, ID 83333	Calendar Year-To-Date
06 / 14 / 08	^{5.} John Magel	\$ 100.00
Primary	3131 N 24th St	s 100.00
⊠ General	Boise, ID 83702	Calendar Year-To-Date
06 / 06 / 08	^{6.} Mike McBride	s 100.00
Primary	1495 E 17th St	\$ 100.00
General	Idaho Falls, ID 83434	Celendar Year-To-Date
00 400 400	^{7.} Anne Pasley-Stuart	\$ 150.00
06 / 03 / 08 Primary	2301 Hillway Dr	150.00
⊠ General	Boise, ID 83702	S Calendar Year-To-Date
-	8. Political Action Committee for Education	\$ 1,000.00
05 / 14 / 08	PO Box 2638	1 000 00
Primary General	Boise, ID 83701	Calendar Year-To-Date
[F-5]	9. Professional Fire Fighters Idaho PAC Account	\$ 500.00
05 / 23 / 08 Primary	1326 Iris St	500.00
⊠ General	Pocatello, ID 83201	S Celendar Year-To-Date
	10. Kristen K Troxel	\$ 250.00
05 / 23 / 08 Primary	6101 Airport Rd	250.00
General	Nampa, ID 83687	S Calendar Year-To-Dete
	Total This Pag	e: \$ 2,650.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50.00) this period

Padé	01
2	2

Name of Candidate or Committee: Grant Burgoyne					
Date Received	Date Received Full Name, Malling Address and Zip Code of Contributor				
06 / 06 / 08	1. William H Thomas PO Box 2188	\$ 100.00 \$ 100.00			
General	Boise, ID 83704	\$ Calendar Year-To-Date			
06 / 06 / 08	^{2.} Daniel E Williams 2324 N Broadview Pl Boise, ID 83702	\$ 100.00 \$ 100.00			
General		Celender Year-To-Date			
Primary	3.	\$			
General		\$ Calendar Year-To-Date			
	4.	\$			
Primary General		S Celender Year-To-Date			
	5.	\$			
Primary General		\$ Calendar Year-To-Date			
	6.	\$			
Primary General		\$ Calendar Year-To-Date			
	7.	\$			
Primary General		SCalendar Year-To-Dato			
	8.	\$			
Primary General		S Calendar Year-To-Data			
	9.	\$			
Primary General		\$Calendar Year-To-D∈te			
	10.	\$			
Primary General		\$ Calendar Year-To-Date			
	Total This Page:	\$ 200.00			

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1 1

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Grant Burgoyne

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gitts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
 M. Management Services

- N Newspaper & Other Periodical Advertising
- 0 Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- Т Tickets (Events)
- Utilities
- Wages, Salaries, Benefits & Bonuses W
- Petition Circulators

M Management Services Z Preparation & Production of Advertising					
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check		
05 <u>/ 21 /</u> 08	1. Communications et al PO Box 1372 Boise, ID 83701	L	₅ _2,967.98		
05 / 23 / 08	2. Brian Graham 3320 N Lake Harbor Ln, #207 Boise, ID 83703	w	\$_876.18		
06 / 06 / 08	3. Brian Graham 3320 N Lake Harbor Ln #207 Boişe, ID 83703	W	\$ 876.18		
<u>05 / 27 / 08</u>	4. Office Value PO Box 1306 Boise, ID 83680	G	\$ 27.73		
06 / 04 <i>)</i> 08	5. Parklane Management 720 W Idaho St Boise, ID 83702	G	\$		
05 / 21 / 08	6. Technology Applied PO Box 1112 Meridian, ID 83680	G	\$		
<u> </u>	7.		\$		
	8.		\$		
	9.		\$		
	10.		\$		
	Total	This Page:	\$ 6,014.84		

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	.ar
1	1

Name_	of Candidate o	or Committee: Grant Burgoyne				
Purpo	se Codes					
À	All Travel Exp	enses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodic	al Advertising	
8	B Broadcast Advertising (Radio, TV & Internet)			Other Advertising (Yard Sign	s, Buttons, etc.)	
C	Donations & Gifts E Event Expenses		₽	Postage		
			S	Surveys & Polls		
			T	Tickets (Events)		
F	Food & Refres		U	Utilities	D	
G		ational Expenses	W	Wages, Salaries, Benefits & Petition Circulators		
L Mi	Management	cchures, Printing	Ż	Preparation & Production of		
	Managomon			· · · · · · · · · · · · · · · · · · ·	Actorizong	1
1.		Contributor Name, Mailing Address an	id Zip	Code		1 ~
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	Primary					s
	General					Calendar Year-To-Date
_		Expenditure Name, Mailing Address a	nd Zi	n Code		Purpose Code
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		!				
					\$	
2.		Contributor Name, Mailing Address an	d Zip	Code	•	
1	, ,	1	•	•		\$
	Primary					
	General					\$
<u> </u>	General	Expenditure Name, Mailing Address ar	nd 71.	Code		Celendar Year-To-Cate Purpose Code
		Experience Name, Mailing Address at	nu Ziş) Code		-ulpase code
		1			ļ	
					\$	
3.		Contributor Name, Mailing Address an	d Zin	Code		
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	Primary					\$
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4.		Contributor Name, Mailing Address an	a Zip	Code		•
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l	Primary					S
	General					Calendar Year-To-Date
		Expenditure Name, Mailing Address a:	nd Zip	Code		Purpose Code
				4.4	\$	
				Expenditure Total:]
		(Transfer the combined total of all Ex	pendi	tures on Schedule C pages	\$ 0.00	
İ		to the	Detail	ed Summary, page 2 line 8)	On Arthuran T-1-1	
		(Transfer the se	amh!-	ed total of all Contributors	Contributor Total:	\$ 0.00
		(manater the co)		nmary, page 2 line 3)	
				to the permitty out	unary, page x mic a	

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new Item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 87-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any Interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Meiling Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Grant Burgoyne 2203 Mountain View Dr	5,315.01	Date: Amount:	0.00	Date:	5,365.84
Boise, ID 83706		\$ 50.83		\$ 0.00	
2.		Date:		Dale:	
		Amoun::		Amount:	0.00
3		Dale:		Date:	
3.					
		Amount:		Amount:	0.00
4.		Date:		Date:	
		Amount:		Amount	0.00
		Date:		\$	
5,		pate.		Cate.	
		Amount:		Amount:	0.00
		\$		s	
6.		Date:		Date:	
		Amourt: \$		Amount:	0.00
7.		Date:		Date:	
		Amount:		Amount:	0.00
	Previous	Received	Interest	Repayments	Ending Balance
		Necelvan	111(0) 031	Kepaymenta	Lifeling Calanto
Previous Total:					
ransfer the combined total of all re Detailed Sum	Received Total: sceived loans to the mary, page 2 line 4)	\$ 50.83		1	
Souther Offile		Interest Total	\$ 0.00		
	(Transfer the cor	nbined total of all loan Detailed Summary,		\$ 0.0C	
		netwied Summary,	hade villes or 10) Ending Balance Total:	\$ 5,365,84

SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedulo E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing or, the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note:

Any debt that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

	for fr by pin.		
Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
287.40	Date: 6-6-08 Amount: \$ 548.22	Date: Amount:	835.62
112.00	Date: 6-6-08 Amount: \$ 102.00	Date: Amount:	214.00
27.70	Date: 6-6-08 Amount: \$ 22.16	Date: Amount:	49.86
	Date: Amount: \$	Date: Amount:	
	Date: Amount:	Date: Amount: S	
	Date: Amount: \$	Dete: Amount:	
Previous	Incurred	Repayments	Ending Balance
\$ 427.10			
	\$ 672.38		
	I debt repayments to the	\$ 0.00	
		Ending Balance Total:	\$ 1,099.48
	Previous \$ 427.10 Incurred Total: all incurred debt to the immary, page 2 line 14) the combined total of all	debt at the end of the last reporting period Dete: 6-6-08 287.40	Previous Balance of debt at the end of the last reporting period 287.40 Dete: 6-6-08 Amount: \$ 548.22 Date: 6-6-08 Amount: \$ 102.00 Amount: \$ 22.16 Date: 6-6-08 Amount: \$ 22.16 Date: 6-6-08 Amount: \$ 548.22 Date: 6-6-08 Amount: \$ 102.00 Amount: \$ 102.00 Amount: \$ 102.00 Date: 6-6-08 Amount: \$ 102.00